

# Work Order ID 67227

Friday, March 11, 2011 2:45:48 PM



Page 1

Item ID: D350-607-501

Accept



Setup Start



Revision ID:

Item Name: Basket Conversion

Stop



Start Date: 3/14/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 3/17/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 11-03-11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D350-607-3	A

100 DOCUMENT CONTROL 0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-501 CHG001

*12 MF 11-03-16*

*12 for BG 11-3-16*

140 Pick Kit 0.00



Packaging

Memo

0.00

Packaging

*14/3/15 (1)*

150 QC4- 100% Inspect kits for completeness 0.00



QC

Memo

0.00

Quality Control

*11 03 16 (1)*

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Item ID: D350-607-501

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Conversion

Start Date: 3/14/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 3/17/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-501 Location: <u>                    </u>								
	<i>Rev B</i>								
170 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

*11/3/16* *(1)**11/3/16* *MF**MF*  
*11-03-16*

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Work Order ID: 67227

Parent Item: D350-607-501

Parent Item Name: Basket Conversion

Start Date: 3/14/2011

Required Date: 3/17/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 10-08-19 AS PER REV.A DD VERF BY:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2690-6

Manufactured

No

Each

45.0000

1



Lanyard Assembly

Location

Loc Qty

Loc Code

ST020

45

59960

1

66029

4

66509

20

66873

20

66029

D3910-3

Manufactured

No

Each

44.0000

4



Crosstube Lug

Location

Loc Qty

Loc Code

st507

44

65952

14

66134

30

65952

D3912-041

Manufactured

No

Each

9.0000

1



Eyebolt Receiver Assembly

Location

Loc Qty

Loc Code

st507

9

65323

3

66996

6

65323

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Work Order ID: 67227

Parent Item: D350-607-501

Parent Item Name: Basket Conversion

Start Date: 3/14/2011

Required Date: 3/17/2011

Start Qty: 1.00

Required Qty: 1.00

D3984

Manufactured No

f

390.8863

2



X1 Rubber Extrusion, Crosstube

Location

Loc Qty

Loc Code

ST408

390.8863

53707

390.8863

53707

CUT (8) AT 3.00" LONG

D4085-3

Manufactured No

Each

4.0000

1



X1 Placard, Instructions

Location

Loc Qty

Loc Code

ST122

4

60960

4

11.0000

1

D4086-200

Manufactured No

Each



X1 Placard, Max Load

Location

Loc Qty

Loc Code

ST122

11

61127

1

66276

10

11.0000

1

D4086-215

Manufactured No

Each



X1 Placard, Max Load

Location

Loc Qty

Loc Code

ST122

11

61128

1

65896

10

11.0000

1

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Work Order ID: 67227

Parent Item: D350-607-501

Parent Item Name: Basket Conversion

Start Date: 3/14/2011

Required Date: 3/17/2011

Start Qty: 1.00

Required Qty: 1.00

D4086-220

Manufactured No

Each

8.0000

1

Placard, Max Load

Location

Loc Qty

Loc Code

ST122

8

56979

1

58309

7

D4086-232

Manufactured No

Each

12.0000

1

Placard, Max Load

Location

Loc Qty

Loc Code

ST122

12

56980

2

66274

10

D4148-041

Manufactured No

Each

0.0000

1

Crosstube Lug Assembly, Fwd

D4149-041

Manufactured No

Each

3.0000

1

Crosstube Lug Assembly, Aft

Location

Loc Qty

Loc Code

ST468

3

66351

3

D4150-041

Manufactured No

Each

0.0000

1

Attachment Arm Assembly

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



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Work Order ID: 67227

Parent Item: D350-607-501

Parent Item Name: Basket Conversion

Start Date: 3/14/2011

Required Date: 3/17/2011

Start Qty: 1.00

Required Qty: 1.00

D4151-041  
Basket Fwd Hardpoint Assembly, Lower

Manufactured No

Each 1.0000

1

Location

Loc Qty

Loc Code

ST134

1

66281

1

Each

1.0000

1

D4151-043  
Basket Fwd Hardpoint Assembly, Upper

Manufactured No

Location

Loc Qty

Loc Code

ST134

1

66283

1

Each

586.0000

16

AN4-13A  
Bolt

Purchased No

Location

Loc Qty

Loc Code

ST357

586

116786

286

117094

300

Each

259.0000

16

AN4-14A  
Bolt

Purchased No

Location

Loc Qty

Loc Code

ST357

259

113359

3

114752

1

116419

9

116786

146

116914

100

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Work Order ID: 67227

Parent Item: D350-607-501

Parent Item Name: Basket Conversion

Start Date: 3/14/2011

Required Date: 3/17/2011

Start Qty: 1.00

Required Qty: 1.00

AN4C15

Purchased

No

Each

12.0000

1

BOLT

Location

Loc Qty

Loc Code

ST358

12

114669

12

Each

42.0000

AN310C4

Purchased

No

Nut

Location

Loc Qty

Loc Code

ST324

42

116741

42

Each

20.0000

MS17984-C413

Purchased

No

PIN, QUICK RELEASE

Location

Loc Qty

Loc Code

ST315

20

114774

1

116823

19

Each

4,370.000

MS21042L4

Purchased

No

Nut

Location

Loc Qty

Loc Code

ST300

4370

1123143

2

115589

10

115621

20

116188

2338

116823

2000

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Parent Item Name: Basket Conversion

Start Date: 3/14/2011

Required Date: 3/17/2011

Start Qty: 1.00

Required Qty: 1.00

MS24665-151

Purchased

No

Each

522.0000

1

Cotter Pin

Location

Loc Qty

Loc Code

ST309

522

17566

522

Each

56.0000

2

NAS1515H4L

Purchased

No

WASHER

Location

Loc Qty

Loc Code

FG

40

103691

40

ST277

16

116900

16

Each

232.0000

44

NAS1149F0432P

Purchased

No

Washer

Location

Loc Qty

Loc Code

ST275

232

112940

92

114405

1

116169

1

116737

138

Each

237.0000

3

NAS1149C0463R

Purchased

No

Washer

Location

Loc Qty

Loc Code

ST297

237

112314

8

115358

136

116900

93

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